File with: lowa Ethics and Campaign

Reset Form Disclosure Soard 510 E. 12th, Ste. 1A Des Moines, Iowa 50318 Fax: 515-281-4073 FOR INSTRUCTIONS, SEE BACK OF FORM DISCLOSURE SUMMARY PAGE 2011 JAN 10 AM 9: 57 COMMITTEE NAME (Must be same as on Statement of Organization) FORM DR-2 IMPORTANT: Indicate by # type of committee you are reporting for: DISCLOSURE (Rev. 07/2007) REPORT For Office Use Only 11) Local Ballot Issue CANDIDATE COMMITTEES ONLY: Logged in Sh Candidate Name Political Party (if applicable) Scanned Six indo Computer Office Sought District (if Senate or House) Audited Late reports are subject to possible civil and criminal penalties. Pursuant to losse Code sections 688.32A(7) and 68A.401(3), the candidate, for a Masure SIGNATURE OF PERSON FILING REPORT Dec.31, 2010 REPORT FOR (1) ELECTION (2)NON-ELECTION YEAR. (teport deta) Indicate by # CHECK IF AMENDMENT TO REPORT DATED Local Committees, enter Date of Election \square Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. County & Local Committees, enter County in which Election is held (You must continue to file reports until a DR-3 is filed.) STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting pariod. (Total of all funds hald by the 40870 committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) ("also see in-kind below) Schedule F: Loan's Received total (Aliach Schedule F) ... Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... (Schedule H applies to Candidates' Committees Only) SUB-TOTAL SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (**elso see debts and loans below)... Schedule F: Loan Repayments total (Attach Schedule F).... CASH ON HAND at the end of this reporting period (if final report balance must be zero) ... **UNPAID BILLS (From Schedule D - Attach Schedule D). *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) **OUTSTANDING LOANS (From Schedule F - Atlach Schedule F)..... CONSULTANT BREAKDOWN (Schedule G Attached?) YES NO CANDIDATE COMMITTEES ONLY: VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

COMMITTE	E NAME (Must be	same as on Statement of Organization,		
Comm	withon To	Elect Linda Firan.	50-	
· DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursament) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/2/2010	ID#	community book Sporcer Fowa Community Bank	Sorvito Fep	3 <u>900</u> \$ -2/ FAX \(\frac{1}{3}\)2/
2/2/2010	CK# -	Community Bank	FORVICE Charge	7.21
3/22/240		community Bank	Service Charge	3,2/
4/24/2010	ID#	Communety Bonk	Sorvice Charge	321
5/19/2010	CK# 2	Community Beak	Sprvice Charge	32
6-23/2010	CK#	Community Bank	Service Charge	32
1-21/2010	IDM CK#	Community Bank	Service Charge	33/-
9/24/2010	ID# CK#	Community Book	Service Charge	334
			SUB-TOTAL	\$ 15 62

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expanditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G Instructions and Iowa Code 68A.402(3)(i).)

Pane	of	

TOTAL (if last page of this schedule)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
	CK THIS BOX IF NDING FORM	

COMMULE	E NAME (Must be	same as on Statement of Organization)		
Coma	iffer To	Elect Linda Swans		
· DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/23/2010		Community Bank	Service Charge	s 3 2/
14/21/2010		Community Bank	Sorvice Charge	32/
1 /24		community book	Sorvice Charge	32
12/22/2010	ID# CK#	Community Bank	Sorvice Charge	33/
1	ID# CK#			
	ID# CK#			
	D# CK#			
	D#	•		
C	CK#	. '	CID TATAL	\$ 12 5/2-

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H Instructions.)

Expenditures to parsons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expanditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G Instructions and lower Code 68A.402(3)(i).)

Page 2 of 2

TOTAL (if last page of this schedule)

(for Schedule B)